

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
ALAMEDA COUNTY.....	\$1,182,977.72	\$534,421.64	\$40,717.04	N/A	N/A	\$1,758,116.40	
ALAMEDA.....	N/A	\$37,849.33	\$27,359.42	\$50,446.40		\$115,655.15	
ALBANY.....	N/A	8,613.38	6,535.16	11,480.10		26,628.64	
BERKELEY.....	N/A	53,816.87	38,732.82	71,728.29		164,277.98	
DUBLIN.....	N/A	15,699.88	11,582.76	20,925.14		48,207.78	
EMERYVILLE.....	N/A	3,604.80	2,967.63	4,804.55		11,376.98	
FREMONT.....	N/A	106,547.90	76,292.22	142,009.34		324,849.46	
HAYWARD.....	N/A	73,347.84	52,644.39	97,759.57		223,751.80	
LIVERMORE.....	N/A	38,418.17	27,764.59	51,204.57		117,387.33	
NEWARK.....	N/A	22,246.35	16,245.69	29,650.41		68,142.45	
OAKLAND.....	N/A	209,250.05	149,445.17	278,892.98		637,588.20	
PIEDMONT.....	N/A	5,736.67	4,486.13	7,645.96		17,868.76	
PLEASANTON.....	N/A	33,342.02	24,148.94	44,438.96		101,929.92	
SAN LEANDRO.....	N/A	41,617.02	30,043.09	55,468.07		127,128.18	
UNION CITY.....	N/A	35,026.04	25,348.43	46,683.46		107,057.93	
CITY SUBTOTAL.....		\$685,116.32	\$493,596.44	\$913,137.80	\$0.00	\$2,091,850.56	
ALPINE COUNTY.....	\$22,879.53	\$10,619.08	\$1,654.10	N/A	N/A	\$35,152.71	
AMADOR COUNTY.....	\$51,263.76	\$37,642.05	\$16,034.35	N/A	N/A	\$104,940.16	
AMADOR.....	N/A	\$102.67	\$466.94	\$136.83		\$706.44	
IONE.....	N/A	3,734.18	2,834.75	4,976.99		11,545.92	
JACKSON.....	N/A	2,089.44	1,762.34	2,784.85		6,636.63	
PLYMOUTH.....	N/A	513.32	734.70	684.17		1,932.19	
SUTTER CREEK.....	N/A	1,206.31	1,186.53	1,607.80		4,000.64	
CITY SUBTOTAL.....		\$7,645.92	\$6,985.26	\$10,190.64	\$0.00	\$24,821.82	
BUTTE COUNTY.....	\$201,697.06	\$141,777.97	\$43,469.99	N/A	N/A	\$386,945.02	
BIGGS.....	N/A	\$939.18	\$1,149.96	\$1,251.76		\$3,340.90	
CHICO.....	N/A	31,403.96	25,476.81	41,855.87		98,736.64	
GRIDLEY.....	N/A	2,819.09	2,651.12	3,757.35		9,227.56	
OROVILLE.....	N/A	6,811.51	5,839.15	9,078.52		21,729.18	
PARADISE.....	N/A	13,832.53	11,445.60	18,436.30		43,714.43	
CITY SUBTOTAL.....		\$55,806.27	\$46,562.64	\$74,379.80	\$0.00	\$176,748.71	
CALAVERAS COUNTY.....	\$68,462.62	\$56,346.81	\$24,760.60	N/A	N/A	\$149,570.03	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
CALAVERAS COUNTY							
-CONTINUED-							
ANGELS.....	N/A	\$1,573.50	\$2,079.03	\$2,097.19		\$5,749.72	
CITY SUBTOTAL.....		\$1,573.50	\$2,079.03	\$2,097.19	\$0.00	\$5,749.72	
COLUSA COUNTY.....							
COLUSA.....	N/A	\$2,829.57	\$1,706.93	\$3,771.31		\$8,307.81	
WILLIAMS.....	N/A	1,922.35	1,287.89	2,562.15		5,772.39	
CITY SUBTOTAL.....		\$4,751.92	\$2,994.82	\$6,333.46	\$0.00	\$14,080.20	
CONTRA COSTA COUNTY.....							
ANTIOCH.....	N/A	\$47,420.74	\$32,466.62	\$63,203.38		\$143,090.74	
BRENTWOOD.....	N/A	12,205.61	8,653.62	16,267.90		37,127.13	
CLAYTON.....	N/A	5,637.14	4,211.92	7,513.31		17,362.37	
CONCORD.....	N/A	63,788.47	43,534.73	85,018.64		192,341.84	
DANVILLE.....	N/A	21,850.35	15,175.54	29,122.62		66,148.51	
EL CERRITO.....	N/A	12,136.99	8,607.21	16,176.44		36,920.64	
HERCULES.....	N/A	10,207.83	7,302.69	13,605.22		31,115.74	
LAFAYETTE.....	N/A	12,523.03	8,868.27	16,690.97		38,082.27	
MARTINEZ.....	N/A	18,786.64	13,103.81	25,039.24		56,929.69	
MORAGA.....	N/A	8,532.72	6,169.95	11,372.58		26,075.25	
OAKLEY.....	N/A	18,064.84	12,615.72	24,077.22		54,757.78	
ORINDA.....	N/A	9,218.37	6,633.60	12,286.44		28,138.41	
PINOLE.....	N/A	9,972.65	7,143.65	13,291.75		30,408.05	
PITTSBURG.....	N/A	29,735.65	20,507.70	39,632.32		89,875.67	
PLEASANT HILL.....	N/A	17,200.05	12,030.93	22,924.60		52,155.58	
RICHMOND.....	N/A	51,969.42	35,542.51	69,265.96		156,777.89	
SAN PABLO.....	N/A	15,826.64	11,102.22	21,094.09		48,022.95	
SAN RAMON.....	N/A	23,425.43	16,240.62	31,221.91		70,887.96	
WALNUT CREEK.....	N/A	33,678.29	23,173.77	44,887.16		101,739.22	
CITY SUBTOTAL.....		\$422,180.86	\$293,085.08	\$562,691.75	\$0.00	\$1,277,957.69	
DEL NORTE COUNTY.....							
CRESCENT CITY.....	N/A	\$2,098.35	\$2,360.87	\$2,796.73		\$7,255.95	
CITY SUBTOTAL.....		\$2,098.35	\$2,360.87	\$2,796.73	\$0.00	\$7,255.95	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
EL DORADO COUNTY.....	\$259,755.37	\$134,623.37	\$63,019.47	N/A	N/A	\$457,398.21	
PLACERVILLE.....	N/A	\$5,033.73	\$5,306.04	\$6,709.05		\$17,048.82	
SOUTH LAKE TAHOE.....	N/A	12,366.41	12,452.71	203,849.23		228,668.35	
CITY SUBTOTAL.....		\$17,400.14	\$17,758.75	\$210,558.28	\$0.00	\$245,717.17	
FRESNO COUNTY.....	\$591,697.67	\$401,079.26	\$83,786.69	N/A	N/A	\$1,076,563.62	
CLOVIS.....	N/A	\$35,863.60	\$19,615.67	\$47,799.77		\$103,279.04	
COALINGA.....	N/A	6,111.71	3,674.64	8,145.82		17,932.17	
FIREBAUGH.....	N/A	3,008.18	2,011.78	4,009.38		9,029.34	
FOWLER.....	N/A	2,084.21	1,516.72	2,777.87		6,378.80	
FRESNO.....	N/A	224,004.48	120,421.27	298,557.99		642,983.74	
HURON.....	N/A	3,303.09	2,169.79	4,402.43		9,875.31	
KERMAN.....	N/A	4,479.02	2,799.85	5,969.74		13,248.61	
KINGSBURG.....	N/A	4,818.44	2,981.72	6,422.12		14,222.28	
MENDOTA.....	N/A	4,132.79	2,614.34	5,508.27		12,255.40	
ORANGE COVE.....	N/A	4,044.79	2,567.19	5,390.99		12,002.97	
PARLIER.....	N/A	5,837.76	3,527.87	7,780.69		17,146.32	
REEDLEY.....	N/A	10,872.01	6,225.20	14,490.45		31,587.66	
SANGER.....	N/A	9,916.07	5,713.02	13,216.36		28,845.45	
SAN JOAQUIN.....	N/A	1,712.83	1,317.73	2,282.89		5,313.45	
SELMA.....	N/A	10,184.79	5,856.99	13,574.50		29,616.28	
CITY SUBTOTAL.....		\$330,373.77	\$183,013.78	\$440,329.27	\$0.00	\$953,716.82	
GLENN COUNTY.....	\$60,390.84	\$54,810.78	\$10,938.13	N/A	N/A	\$126,139.75	
ORLAND.....	N/A	\$3,289.99	\$2,037.95	\$4,384.97		\$9,712.91	
WILLOWS.....	N/A	3,258.04	2,022.03	4,342.39		9,622.46	
CITY SUBTOTAL.....		\$6,548.03	\$4,059.98	\$8,727.36	\$0.00	\$19,335.37	
HUMBOLDT COUNTY.....	\$135,972.11	\$108,999.35	\$34,977.52	N/A	N/A	\$279,948.98	
ARCATA.....	N/A	\$8,721.81	\$6,921.88	\$11,624.62		\$27,268.31	
BLUE LAKE.....	N/A	594.51	844.56	792.38		2,231.45	
EUREKA.....	N/A	13,685.87	10,633.84	18,240.82		42,560.53	
FERNDALE.....	N/A	723.89	941.30	964.82		2,630.01	
FORTUNA.....	N/A	5,498.34	4,511.48	7,328.30		17,338.12	
RIO DELL.....	N/A	1,662.55	1,643.19	2,215.87		5,521.61	
TRINIDAD.....	N/A	162.90	521.81	217.12		901.83	
CITY SUBTOTAL.....		\$31,049.87	\$26,018.06	\$41,383.93	\$0.00	\$98,451.86	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
IMPERIAL COUNTY.....	\$181,026.53	\$173,705.78	\$28,584.84	N/A	N/A	\$383,317.15	
BRAWLEY.....	N/A	\$11,550.85	\$5,426.59	\$15,395.23		\$32,372.67	
CALEXICO.....	N/A	14,199.72	6,579.28	18,925.69		39,704.69	
CALIPATRIA.....	N/A	3,817.99	2,061.47	5,088.69		10,968.15	
EL CENTRO.....	N/A	19,818.00	9,024.20	26,413.87		55,256.07	
HOLTVILLE.....	N/A	2,939.57	1,679.21	3,917.92		8,536.70	
IMPERIAL.....	N/A	3,959.94	2,123.24	5,277.89		11,361.07	
WESTMORLAND.....	N/A	1,116.22	885.74	1,487.72		3,489.68	
CITY SUBTOTAL.....		\$57,402.29	\$27,779.73	\$76,507.01	\$0.00	\$161,689.03	
INYO COUNTY.....	\$82,112.72	\$66,622.07	\$10,783.13	N/A	N/A	\$159,517.92	
BISHOP.....	N/A	\$1,872.58	\$1,583.75	\$2,495.82		\$5,952.15	
CITY SUBTOTAL.....		\$1,872.58	\$1,583.75	\$2,495.82	\$0.00	\$5,952.15	
KERN COUNTY.....	\$529,745.92	\$359,387.49	\$154,589.78	N/A	N/A	\$1,043,723.19	
ARVIN.....	N/A	\$6,786.37	\$2,923.05	\$9,045.02		\$18,754.44	
BAKERSFIELD.....	N/A	129,408.66	48,511.85	172,478.65		350,399.16	
CALIFORNIA CITY.....	N/A	4,392.07	2,032.89	5,853.85		12,278.81	
DELANO.....	N/A	20,336.05	7,960.58	27,104.32		55,400.95	
MARICOPA.....	N/A	581.94	616.36	775.62		1,973.92	
MCFARLAND.....	N/A	5,037.92	2,273.01	6,714.65		14,025.58	
RIDGECREST.....	N/A	13,056.78	5,254.28	17,402.36		35,713.42	
SHAFTER.....	N/A	6,671.13	2,880.20	8,891.42		18,442.75	
TAFT.....	N/A	3,352.32	1,646.34	4,468.05		9,466.71	
TEHACHAPI.....	N/A	5,739.29	2,533.76	7,649.45		15,922.50	
WASCO.....	N/A	11,137.58	4,540.75	14,844.40		30,522.73	
CITY SUBTOTAL.....		\$206,500.11	\$81,173.07	\$275,227.79	\$0.00	\$562,900.97	
KINGS COUNTY.....	\$84,739.70	\$79,547.30	\$16,576.10	N/A	N/A	\$180,863.10	
AVENAL.....	N/A	\$7,686.25	\$3,865.90	\$10,244.41		\$21,796.56	
CORCORAN.....	N/A	7,573.11	3,814.88	10,093.60		21,481.59	
HANFORD.....	N/A	21,835.17	10,245.93	29,102.38		61,183.48	
LEMOORE.....	N/A	10,325.16	5,055.83	13,761.60		29,142.59	
CITY SUBTOTAL.....		\$47,419.69	\$22,982.54	\$63,201.99	\$0.00	\$133,604.22	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
LAKE COUNTY.....	\$74,202.69	\$58,076.22	\$26,388.54	N/A	N/A	\$158,667.45	
CLEARLAKE.....	N/A	\$6,883.79	\$5,243.72	\$9,174.86		\$21,302.37	
LAKEPORT.....	N/A	2,524.72	2,176.49	3,365.00		8,066.21	
CITY SUBTOTAL.....		\$9,408.51	\$7,420.21	\$12,539.86	\$0.00	\$29,368.58	
LASSEN COUNTY.....	\$76,007.02	\$57,501.65	\$10,939.86	N/A	N/A	\$144,448.53	
SUSANVILLE.....	N/A	\$7,092.79	\$4,278.68	\$9,453.42		\$20,824.89	
CITY SUBTOTAL.....		\$7,092.79	\$4,278.68	\$9,453.42	\$0.00	\$20,824.89	
LOS ANGELES COUNTY.....	\$6,624,436.66	\$2,997,525.77	\$229,715.68	N/A	N/A	\$9,851,678.11	
ALHAMBRA.....	N/A	\$44,944.20	\$27,730.06	\$59,902.61		\$132,576.87	
AGOURA HILLS.....	N/A	10,757.30	6,941.39	14,337.56		32,036.25	
ARCADIA.....	N/A	27,789.73	17,298.62	37,038.75		82,127.10	
ARTESIA.....	N/A	8,579.86	5,617.31	11,435.42		25,632.59	
AVALON.....	N/A	1,637.92	1,396.01	2,183.06		5,216.99	
AZUSA.....	N/A	23,420.19	14,641.54	31,214.93		69,276.66	
BALDWIN PARK.....	N/A	39,723.48	24,555.40	52,944.31		117,223.19	
BELL.....	N/A	19,204.64	12,078.12	25,596.35		56,879.11	
BELLFLOWER.....	N/A	38,173.56	23,612.90	50,878.54		112,665.00	
BELL GARDENS.....	N/A	23,075.52	14,431.96	30,755.56		68,263.04	
BEVERLY HILLS.....	N/A	17,696.09	11,160.79	23,585.73		52,442.61	
BRADBURY.....	N/A	447.85	672.34	596.90		1,717.09	
BURBANK.....	N/A	52,545.60	32,352.38	70,033.91		154,931.89	
CALABASAS.....	N/A	14,815.19	9,408.94	19,746.00		43,970.13	
CARSON.....	N/A	47,000.65	28,980.56	62,643.48		138,624.69	
CERRITOS.....	N/A	26,969.45	16,799.82	35,945.47		79,714.74	
CLAREMONT.....	N/A	17,808.18	11,228.95	23,735.13		52,772.26	
COMMERCE.....	N/A	6,583.13	4,403.13	8,774.14		19,760.40	
COMPTON.....	N/A	48,971.72	30,179.13	65,270.55		144,421.40	
COVINA.....	N/A	24,533.26	15,318.40	32,698.46		72,550.12	
CUDAHY.....	N/A	12,680.17	8,110.67	16,900.40		37,691.24	
CULVER CITY.....	N/A	20,331.85	12,763.56	27,098.74		60,194.15	
DIAMOND BAR.....	N/A	29,483.18	18,328.39	39,295.81		87,107.38	
DOWNEY.....	N/A	56,215.88	34,584.23	74,925.74		165,725.85	
DUARTE.....	N/A	11,254.38	7,243.66	15,000.08		33,498.12	
EL MONTE.....	N/A	60,742.57	37,336.86	80,959.00		179,038.43	
EL SEGUNDO.....	N/A	8,398.10	5,506.79	11,193.17		25,098.06	
GARDENA.....	N/A	30,247.40	18,793.10	40,314.39		89,354.89	
GLENDALE.....	N/A	102,127.02	62,502.27	136,117.10		300,746.39	
GLENORA.....	N/A	25,883.62	16,139.54	34,498.24		76,521.40	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
LOS ANGELES COUNTY							
-CONTINUED-							
HAWAIIAN GARDENS.....	N/A	\$7,741.26	\$5,107.36	\$10,317.71		\$23,166.33	
HAWTHORNE.....	N/A	44,057.93	27,191.13	58,721.37		129,970.43	
HERMOSA BEACH.....	N/A	9,724.89	6,313.59	12,961.54		29,000.02	
HIDDEN HILLS.....	N/A	982.13	997.22	1,309.00		3,288.35	
HUNTINGTON PARK.....	N/A	32,134.13	19,940.40	42,829.06		94,903.59	
INDUSTRY.....	N/A	406.99	647.49	542.45		1,596.93	
INGLEWOOD.....	N/A	58,969.50	36,258.68	78,595.82		173,824.00	
IRWINDALE.....	N/A	757.42	860.58	1,009.50		2,627.50	
LA CANADA FLINTRIDGE.....	N/A	10,642.58	6,871.63	14,184.67		31,698.88	
LA HABRA HEIGHTS.....	N/A	2,991.95	2,219.37	3,987.74		9,199.06	
LAKEWOOD.....	N/A	41,560.98	25,672.76	55,393.36		122,627.10	
LA MIRADA.....	N/A	24,504.98	15,301.19	32,660.76		72,466.93	
LANCASTER.....	N/A	62,184.59	38,213.74	82,880.96		183,279.29	
LA PUENTE.....	N/A	21,508.83	13,479.28	28,667.44		63,655.55	
LA VERNE.....	N/A	16,572.01	10,477.25	22,087.53		49,136.79	
LAWDALE.....	N/A	16,610.25	10,500.50	22,138.50		49,249.25	
LOMITA.....	N/A	10,500.11	6,785.00	13,994.78		31,279.89	
LONG BEACH.....	N/A	241,745.62	147,402.74	322,203.76		711,352.12	
LOS ANGELES.....	N/A	1,935,349.85	1,177,264.11	2,579,475.97		5,692,089.93	
LYNWOOD.....	N/A	36,584.87	22,646.84	48,761.11		107,992.82	
MALIBU.....	N/A	13,355.35	8,521.24	17,800.30		39,676.89	
MANHATTAN BEACH.....	N/A	17,731.70	11,182.45	23,633.20		52,547.35	
MAYWOOD.....	N/A	14,709.90	9,344.92	19,605.67		43,660.49	
MONROVIA.....	N/A	19,343.44	12,162.52	25,781.35		57,287.31	
MONTEBELLO.....	N/A	32,554.23	20,195.86	43,388.97		96,139.06	
MONTEREY PARK.....	N/A	31,454.76	19,527.28	41,923.59		92,905.63	
NORWALK.....	N/A	54,107.58	33,302.20	72,115.75		159,525.53	
PALMDALE.....	N/A	61,111.85	37,561.41	81,451.18		180,124.44	
PALOS VERDES ESTATES.....	N/A	6,987.50	4,649.02	9,313.10		20,949.62	
PARAMOUNT.....	N/A	28,948.38	18,003.18	38,583.02		85,534.58	
PASADENA.....	N/A	70,155.79	43,060.94	93,505.15		206,721.88	
PICO RIVERA.....	N/A	33,223.64	20,602.91	44,281.18		98,107.73	
POMONA.....	N/A	78,294.08	48,009.74	104,352.04		230,655.86	
RANCHO PALOS VERDES.....	N/A	21,551.79	13,505.39	28,724.69		63,781.87	
REDONDO BEACH.....	N/A	33,136.16	20,549.73	44,164.59		97,850.48	
ROLLING HILLS ESTATES.....	N/A	4,020.70	2,844.93	5,358.87		12,224.50	
ROSEMEAD.....	N/A	28,025.96	17,442.27	37,353.61		82,821.84	
SAN DIMAS.....	N/A	18,322.56	11,541.74	24,420.70		54,285.00	
SAN FERNANDO.....	N/A	12,342.84	7,905.54	16,450.80		36,699.18	
SAN GABRIEL.....	N/A	20,849.37	13,078.26	27,788.49		61,716.12	
SAN MARINO.....	N/A	6,780.60	4,523.21	9,037.33		20,341.14	
SANTA CLARITA.....	N/A	79,140.02	48,524.14	105,479.53		233,143.69	
SANTA FE SPRINGS.....	N/A	9,134.04	5,954.31	12,174.04		27,262.39	
SANTA MONICA.....	N/A	44,043.27	27,182.21	58,701.82		129,927.30	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
LOS ANGELES COUNTY -CONTINUED-							
SIERRA MADRE.....	N/A	\$5,540.77	\$3,769.27	\$7,384.86		\$16,694.90	
SIGNAL HILL.....	N/A	4,888.63	3,372.72	6,515.67		14,777.02	
SOUTH EL MONTE.....	N/A	11,075.25	7,134.73	14,761.33		32,971.31	
SOUTH GATE.....	N/A	50,481.30	31,097.11	67,282.57		148,860.98	
SOUTH PASADENA.....	N/A	12,724.17	8,137.42	16,959.05		37,820.64	
TEMPLE CITY.....	N/A	17,482.90	11,031.15	23,301.59		51,815.64	
TORRANCE.....	N/A	72,256.24	44,338.19	96,304.66		212,899.09	
VERNON.....	N/A	47.66	428.99	63.53		540.18	
WALNUT.....	N/A	15,716.12	9,956.79	20,946.78		46,619.69	
WEST COVINA.....	N/A	55,041.00	33,869.80	73,359.82		162,270.62	
WESTLAKE VILLAGE.....	N/A	4,383.16	3,065.35	5,841.98		13,290.49	
WEST HOLLYWOOD.....	N/A	18,708.07	11,776.17	24,934.52		55,418.76	
WHITTIER.....	N/A	43,831.66	27,053.52	58,419.78		129,304.96	
CITY SUBTOTAL.....		\$4,479,075.00	\$2,758,474.29	\$5,969,807.67	\$0.00	\$13,207,356.96	
MADERA COUNTY.....	\$118,714.48	\$114,970.90	\$34,387.60	N/A	N/A	\$268,072.98	
CHOWCHILLA.....	N/A	\$5,828.33	\$2,479.28	\$7,768.12		\$16,075.73	
MADERA.....	N/A	22,631.86	8,473.99	30,164.24		61,270.09	
CITY SUBTOTAL.....		\$28,460.19	\$10,953.27	\$37,932.36	\$0.00	\$77,345.82	
MARIN COUNTY.....	\$236,545.49	\$118,659.81	\$28,965.63	N/A	N/A	\$384,170.93	
BELVEDERE.....	N/A	\$1,113.08	\$1,306.77	\$1,483.53		\$3,903.38	
CORTE MADERA.....	N/A	4,766.59	4,283.10	6,353.01		15,402.70	
FAIRFAX.....	N/A	3,833.70	3,523.12	5,109.64		12,466.46	
LARKSPUR.....	N/A	6,292.94	5,526.54	8,387.37		20,206.85	
MILL VALLEY.....	N/A	7,123.69	6,203.31	9,494.61		22,821.61	
NOVATO.....	N/A	24,948.64	20,724.38	33,252.07		78,925.09	
ROSS.....	N/A	1,219.93	1,393.82	1,625.96		4,239.71	
SAN ANSELMO.....	N/A	6,483.60	5,681.86	8,641.49		20,806.95	
SAN RAFAEL.....	N/A	29,365.85	24,322.86	39,139.43		92,828.14	
SAUSALITO.....	N/A	3,839.46	3,527.81	5,117.32		12,484.59	
TIBURON.....	N/A	4,539.26	4,097.90	6,050.02		14,687.18	
CITY SUBTOTAL.....		\$93,526.74	\$80,591.47	\$124,654.45	\$0.00	\$298,772.66	
MARIPOSA COUNTY.....	\$44,104.94	\$36,934.01	\$11,129.65	N/A	N/A	\$92,168.60	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
MARIPOSA COUNTY							
-CONTINUED-							
MENDOCINO COUNTY.....	\$102,940.77	\$87,900.84	\$33,584.91	N/A	N/A	\$224,426.52	
FORT BRAGG.....	N/A	\$3,680.22	\$3,057.92	\$4,905.08		\$11,643.22	
POINT ARENA.....	N/A	248.29	579.32	330.91		1,158.52	
UKIAH.....	N/A	8,117.34	6,262.47	10,818.97		25,198.78	
WILLITS.....	N/A	2,657.24	2,319.10	3,541.63		8,517.97	
CITY SUBTOTAL.....		\$14,703.09	\$12,218.81	\$19,596.59	\$0.00	\$46,518.49	
MERCED COUNTY.....	\$166,512.24	\$149,380.44	\$40,190.15	N/A	N/A	\$356,082.83	
ATWATER.....	N/A	\$12,106.61	\$6,385.43	\$16,135.95		\$34,627.99	
DOS PALOS.....	N/A	2,399.53	1,586.31	3,198.15		7,183.99	
GUSTINE CITY.....	N/A	2,460.82	1,616.62	3,279.83		7,357.27	
LIVINGSTON.....	N/A	5,485.76	3,112.12	7,311.54		15,909.42	
LOS BANOS.....	N/A	13,550.21	7,099.13	18,060.01		38,709.35	
MERCED.....	N/A	33,467.20	16,945.96	44,605.81		95,018.97	
CITY SUBTOTAL.....		\$69,470.13	\$36,745.57	\$92,591.29	\$0.00	\$198,806.99	
MODOC COUNTY.....	\$75,490.54	\$54,246.05	\$5,258.67	N/A	N/A	\$134,995.26	
ALTURAS.....	N/A	\$1,514.84	\$1,137.53	\$2,019.00		\$4,671.37	
CITY SUBTOTAL.....		\$1,514.84	\$1,137.53	\$2,019.00	\$0.00	\$4,671.37	
MONO COUNTY.....	\$66,892.35	\$40,233.60	\$3,119.07	N/A	N/A	\$110,245.02	
MAMMOTH LAKES.....	N/A	\$3,715.32	\$4,848.12	\$4,951.86		\$13,515.30	
CITY SUBTOTAL.....		\$3,715.32	\$4,848.12	\$4,951.86	\$0.00	\$13,515.30	
MONTEREY COUNTY.....	\$314,706.61	\$179,844.67	\$68,518.25	N/A	N/A	\$563,069.53	
CARMEL-BY-THE-SEA.....	N/A	\$2,137.63	\$1,360.31	\$2,849.08		\$6,347.02	
DEL REY OAKS.....	N/A	864.27	788.26	1,151.92		2,804.45	
GONZALES.....	N/A	3,941.60	2,170.71	5,253.45		11,365.76	
GREENFIELD.....	N/A	6,590.99	3,360.92	8,784.61		18,736.52	
KING CITY.....	N/A	5,811.04	3,010.54	7,745.09		16,566.67	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
MONTEREY COUNTY							
-CONTINUED-							
MARINA.....	N/A	\$14,632.38	\$6,973.41	\$19,502.35		\$41,108.14	
MONTEREY.....	N/A	15,543.27	7,382.61	20,716.40		43,642.28	
PACIFIC GROVE.....	N/A	8,130.43	4,052.49	10,836.42		23,019.34	
SALINAS.....	N/A	79,125.36	35,946.05	105,459.98		220,531.39	
SAND CITY.....	N/A	136.71	461.42	182.21		780.34	
SEASIDE.....	N/A	16,602.39	7,858.41	22,128.03		46,588.83	
SOLEDAD.....	N/A	5,899.57	3,050.30	7,863.07		16,812.94	
CITY SUBTOTAL.....		\$159,415.64	\$76,415.43	\$212,472.61	\$0.00	\$448,303.68	
NAPA COUNTY.....	\$123,737.63	\$68,140.43	\$27,201.06	N/A	N/A	\$219,079.12	
AMERICAN CANYON.....	N/A	\$6,873.32	\$4,061.59	\$9,160.90		\$20,095.81	
CALISTOGA.....	N/A	2,718.52	1,848.23	3,623.31		8,190.06	
NAPA.....	N/A	38,020.09	20,654.23	50,673.99		109,348.31	
ST HELENA.....	N/A	3,116.61	2,060.30	4,153.89		9,330.80	
YOUNTVILLE.....	N/A	1,527.41	1,213.68	2,035.76		4,776.85	
CITY SUBTOTAL.....		\$52,255.95	\$29,838.03	\$69,647.85	\$0.00	\$151,741.83	
NEVADA COUNTY.....	\$130,857.87	\$70,187.22	\$31,607.67	N/A	N/A	\$232,652.76	
GRASS VALLEY.....	N/A	\$5,720.95	\$7,787.51	\$7,625.01		\$21,133.47	
NEVADA CITY.....	N/A	1,571.92	2,429.84	2,095.09		6,096.85	
TOWN OF TRUCKEE.....	N/A	7,261.98	9,777.43	9,678.92		26,718.33	
CITY SUBTOTAL.....		\$14,554.85	\$19,994.78	\$19,399.02	\$0.00	\$53,948.65	
ORANGE COUNTY.....	\$959,710.63	\$439,552.04	\$33,054.69	N/A	N/A	\$1,432,317.36	
ANAHEIM.....	N/A	\$171,814.01	\$110,668.08	\$228,997.42		\$511,479.51	
BREA.....	N/A	18,547.79	12,303.73	24,720.89		55,572.41	
BUENA PARK.....	N/A	41,004.18	26,715.97	54,651.25		122,371.40	
COSTA MESA.....	N/A	56,949.72	36,949.62	75,903.82		169,803.16	
CYPRESS.....	N/A	24,214.79	15,940.74	32,273.99		72,429.52	
DANA POINT.....	N/A	18,390.65	12,202.89	24,511.45		55,104.99	
FOUNTAIN VALLEY.....	N/A	28,797.52	18,881.89	38,381.96		86,061.37	
FULLERTON.....	N/A	66,000.48	42,758.28	87,966.86		196,725.62	
GARDEN GROVE.....	N/A	86,529.80	55,933.74	115,328.79		257,792.33	
HUNTINGTON BEACH.....	N/A	99,309.50	64,135.59	132,361.84		295,806.93	
IRVINE.....	N/A	74,941.24	48,496.34	99,883.29		223,320.87	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
ORANGE COUNTY							
-CONTINUED-							
LAGUNA HILLS.....	N/A	\$19,584.91	\$12,969.35	\$26,103.20		\$58,657.46	
LAGUNA BEACH.....	N/A	12,428.22	8,376.28	16,564.60		37,369.10	
LAGUNA NIGUEL.....	N/A	32,418.56	21,205.82	43,208.15		96,832.53	
LA HABRA.....	N/A	30,890.63	20,225.22	41,171.70		92,287.55	
LAGUNA WOODS.....	N/A	24,193.32	15,926.96	32,245.37		72,365.65	
LA PALMA.....	N/A	8,070.72	5,579.69	10,756.83		24,407.24	
LAKE FOREST.....	N/A	43,447.71	28,284.20	57,908.05		129,639.96	
LOS ALAMITOS.....	N/A	6,042.56	4,278.04	8,053.66		18,374.26	
MISSION VIEJO.....	N/A	48,766.91	31,697.99	64,997.58		145,462.48	
NEWPORT BEACH.....	N/A	36,682.82	23,942.57	48,891.66		109,517.05	
ORANGE.....	N/A	67,476.55	43,705.60	89,934.20		201,116.35	
PLACENTIA.....	N/A	24,350.45	16,027.82	32,454.80		72,833.07	
RANCHO SANTA MARGARITA.....	N/A	34,030.30	22,240.21	45,356.31		101,626.82	
SAN CLEMENTE.....	N/A	26,156.52	17,186.93	34,861.98		78,205.43	
SAN JUAN CAPISTRANO.....	N/A	17,718.08	11,771.24	23,615.04		53,104.36	
SANTA ANA.....	N/A	177,032.64	114,017.32	235,952.92		527,002.88	
SEAL BEACH.....	N/A	12,653.46	8,520.83	16,864.80		38,039.09	
STANTON.....	N/A	19,591.72	12,973.72	26,112.27		58,677.71	
TUSTIN.....	N/A	35,358.66	23,092.74	47,126.77		105,578.17	
VILLA PARK.....	N/A	3,142.28	2,416.68	4,188.10		9,747.06	
WESTMINSTER.....	N/A	46,202.90	30,052.44	61,580.23		137,835.57	
YORBA LINDA.....	N/A	30,861.30	20,206.39	41,132.60		92,200.29	
CITY SUBTOTAL.....		\$1,443,600.90	\$939,684.91	\$1,924,062.38	\$0.00	\$4,307,348.19	
PLACER COUNTY							
AUBURN.....	N/A	\$6,527.60	\$5,662.72	\$8,700.13		\$20,890.45	
COLFAX.....	N/A	783.61	1,031.77	1,044.41		2,859.79	
LINCOLN.....	N/A	5,869.19	5,131.88	7,822.58		18,823.65	
LOOMIS.....	N/A	3,278.99	3,043.61	4,370.32		10,692.92	
ROCKLIN.....	N/A	19,029.69	15,742.20	25,363.17		60,135.06	
ROSEVILLE.....	N/A	41,862.68	34,150.73	55,795.49		131,808.90	
CITY SUBTOTAL.....		\$77,351.76	\$64,762.91	\$103,096.10	\$0.00	\$245,210.77	
PLUMAS COUNTY							
PORTOLA.....	N/A	\$1,166.51	\$935.06	\$1,554.74		\$3,656.31	
CITY SUBTOTAL.....		\$1,166.51	\$935.06	\$1,554.74	\$0.00	\$3,656.31	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
RIVERSIDE COUNTY.....	\$1,195,891.67	\$578,757.31	\$131,132.66	N/A	N/A	\$1,905,781.64	
BANNING.....	N/A	\$12,341.79	\$8,814.25	\$16,449.41		\$37,605.45	
BEAUMONT.....	N/A	5,962.95	4,465.35	7,947.55		18,375.85	
BLYTHE.....	N/A	6,366.80	4,740.68	8,485.81		19,593.29	
CALIMESA.....	N/A	6,310.76	4,702.47	8,411.11		19,424.34	
CANYON LAKE.....	N/A	6,995.88	5,169.57	9,324.26		21,489.71	
CATHEDRAL CITY.....	N/A	22,338.53	15,629.71	29,773.28		67,741.52	
COACHELLA.....	N/A	11,902.85	8,514.98	15,864.38		36,282.21	
CORONA.....	N/A	65,457.30	45,026.71	87,242.89		197,726.90	
DESERT HOT SPRINGS.....	N/A	8,685.67	6,321.61	11,576.44		26,583.72	
HEMET.....	N/A	30,805.77	21,402.40	41,058.61		93,266.78	
INDIAN WELLS.....	N/A	1,998.83	1,762.73	2,664.07		6,425.63	
INDIO.....	N/A	25,727.00	17,939.86	34,289.50		77,956.36	
LAKE ELSINORE.....	N/A	15,152.51	10,730.50	20,195.60		46,078.61	
LA QUINTA.....	N/A	12,410.94	8,861.38	16,541.56		37,813.88	
MORENO VALLEY.....	N/A	74,579.29	51,245.79	99,400.88		225,225.96	
MURRIETA.....	N/A	23,194.94	16,213.58	30,914.73		70,323.25	
NORCO.....	N/A	12,653.46	9,026.72	16,864.80		38,544.98	
PALM DESERT.....	N/A	21,557.03	15,096.90	28,731.67		65,385.60	
PALM SPRINGS.....	N/A	22,422.34	15,686.84	29,884.98		67,994.16	
PERRIS.....	N/A	18,955.83	13,323.48	25,264.74		57,544.05	
RANCHO MIRAGE.....	N/A	6,939.83	5,131.36	9,249.56		21,320.75	
RIVERSIDE.....	N/A	133,656.17	91,522.53	178,139.82		403,318.52	
SAN JACINTO.....	N/A	12,455.46	8,891.74	16,600.91		37,948.11	
TEMECULA.....	N/A	30,231.69	21,011.00	40,293.44		91,536.13	
CITY SUBTOTAL.....		\$589,103.62	\$411,232.14	\$785,170.00	\$0.00	\$1,785,505.76	
SACRAMENTO COUNTY.....	\$1,055,872.56	\$571,136.50	\$258,826.70	N/A	N/A	\$1,885,835.76	
CITRUS HEIGHTS.....	N/A	\$72,147.81	\$40,762.35	\$96,160.15		\$209,070.31	
ELK GROVE.....	N/A	58,517.46	33,136.99	77,993.33		169,647.78	
FOLSOM.....	N/A	27,176.88	15,603.82	36,221.94		79,002.64	
GALT.....	N/A	10,199.45	6,105.98	13,594.05		29,899.48	
ISLETON.....	N/A	433.71	642.63	578.05		1,654.39	
SACRAMENTO.....	N/A	213,196.37	119,670.51	284,152.72		617,019.60	
CITY SUBTOTAL.....		\$381,671.68	\$215,922.28	\$508,700.24	\$0.00	\$1,106,294.20	
SAN BENITO COUNTY.....	\$51,422.99	\$37,969.68	\$11,871.91	N/A	N/A	\$101,264.58	
HOLLISTER.....	N/A	\$18,025.56	\$10,911.52	\$24,024.85		\$52,961.93	
SAN JUAN BAUTISTA.....	N/A	811.37	873.14	1,081.41		2,765.92	
CITY SUBTOTAL.....		\$18,836.93	\$11,784.66	\$25,106.26	\$0.00	\$55,727.85	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
SAN BERNARDINO COUNTY.....	\$1,355,701.78	\$630,397.24	\$110,350.09	N/A	N/A	\$2,096,449.11	
ADELANTO.....	N/A	\$9,496.51	\$6,301.24	\$12,657.15		\$28,454.90	
APPLE VALLEY.....	N/A	28,410.43	18,054.55	37,866.04		84,331.02	
BARSTOW.....	N/A	11,062.15	7,274.15	14,743.87		33,080.17	
BIG BEAR LAKE.....	N/A	2,848.43	2,170.04	3,796.45		8,814.92	
CHINO.....	N/A	35,182.65	22,262.89	46,892.20		104,337.74	
CHINO HILLS.....	N/A	34,983.09	22,138.87	46,626.22		103,748.18	
COLTON.....	N/A	24,965.40	15,913.77	33,274.41		74,153.58	
FONTANA.....	N/A	67,533.12	42,365.82	90,009.60		199,908.54	
GRAND TERRACE.....	N/A	6,089.71	4,184.21	8,116.49		18,390.41	
HESPERIA.....	N/A	32,780.50	20,770.16	43,690.57		97,241.23	
HIGHLAND.....	N/A	23,364.14	14,918.73	31,140.22		69,423.09	
LOMA LINDA.....	N/A	9,785.12	6,480.59	13,041.83		29,307.54	
MONTCLAIR.....	N/A	17,311.10	11,157.30	23,072.60		51,541.00	
NEEDLES.....	N/A	2,529.95	1,972.14	3,371.98		7,874.07	
ONTARIO.....	N/A	82,764.20	51,830.58	110,309.91		244,904.69	
RANCHO CUCAMONGA.....	N/A	66,911.90	41,979.79	89,181.61		198,073.30	
REDLANDS.....	N/A	33,309.02	21,098.58	44,394.98		98,802.58	
RIALTO.....	N/A	48,123.15	30,304.26	64,139.58		142,566.99	
SAN BERNARDINO.....	N/A	97,113.20	60,747.20	129,434.56		287,294.96	
TWENTYNINE PALMS.....	N/A	7,733.40	5,205.62	10,307.24		23,246.26	
UPLAND.....	N/A	35,824.31	22,661.62	47,747.41		106,233.34	
VICTORVILLE.....	N/A	33,538.44	21,241.16	44,700.76		99,480.36	
YUCCA VALLEY.....	N/A	8,833.90	5,889.48	11,774.02		26,497.40	
YUCAIPA.....	N/A	21,584.27	13,812.69	28,767.97		64,164.93	
CITY SUBTOTAL.....		\$742,078.09	\$470,735.44	\$989,057.67	\$0.00	\$2,201,871.20	
SAN DIEGO COUNTY.....	\$2,284,779.05	\$1,067,221.00	\$158,600.74	N/A	N/A	\$3,510,600.79	
CARLSBAD.....	N/A	\$40,985.84	\$28,762.45	\$54,626.81		\$124,375.10	
CHULA VISTA.....	N/A	90,908.78	63,309.42	121,165.19		275,383.39	
CORONADO.....	N/A	12,623.60	9,135.61	16,825.00		38,584.21	
DEL MAR.....	N/A	2,298.96	1,990.89	3,064.11		7,353.96	
EL CAJON.....	N/A	49,692.47	34,787.49	66,231.18		150,711.14	
ENCINITAS.....	N/A	30,387.78	21,428.52	40,501.49		92,317.79	
ESCONDIDO.....	N/A	69,958.32	48,811.57	93,241.96		212,011.85	
IMPERIAL BEACH.....	N/A	14,138.43	10,183.88	18,844.00		43,166.31	
LA MESA.....	N/A	28,677.57	20,245.06	38,222.09		87,144.72	
LEMON GROVE.....	N/A	13,052.07	9,432.11	17,396.08		39,880.26	
NATIONAL CITY.....	N/A	28,421.43	20,067.80	37,880.70		86,369.93	
OCEANSIDE.....	N/A	84,347.13	58,768.71	112,419.67		255,535.51	
POWAY.....	N/A	25,165.49	17,814.67	33,541.10		76,521.26	
SAN DIEGO.....	N/A	640,817.96	443,849.85	854,095.98		1,938,763.79	
SAN MARCOS.....	N/A	28,797.00	20,327.70	38,381.26		87,505.96	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
SAN DIEGO COUNTY							
-CONTINUED-							
SANTEE.....	N/A	\$27,748.35	\$19,602.02	\$36,983.60		\$84,333.97	
SOLANA BEACH.....	N/A	6,798.41	5,104.54	9,061.07		20,964.02	
VISTA.....	N/A	47,067.17	32,970.76	62,732.14		142,770.07	
CITY SUBTOTAL.....		\$1,241,886.76	\$866,593.05	\$1,655,213.43	\$0.00	\$3,763,693.24	
SAN FRANCISCO COUNTY.....	\$478,512.64	\$222,004.29	\$800.00	N/A	N/A	\$701,316.93	
SAN FRANCISCO.....	N/A	\$406,853.40	\$213,504.98	\$542,262.98		\$1,162,621.36	
CITY SUBTOTAL.....		\$406,853.40	\$213,504.98	\$542,262.98	\$0.00	\$1,162,621.36	
SAN JOAQUIN COUNTY.....	\$461,369.25	\$256,536.34	\$61,691.76	N/A	N/A	\$779,597.35	
ESCALON.....	N/A	\$3,123.43	\$2,390.84	\$4,162.97		\$9,677.24	
LATHROP.....	N/A	5,471.10	3,887.23	7,292.00		16,650.33	
LODI.....	N/A	29,856.12	19,429.99	39,792.89		89,079.00	
MANTECA.....	N/A	25,801.38	16,845.54	34,388.64		77,035.56	
RIPON.....	N/A	5,314.49	3,787.40	7,083.25		16,185.14	
STOCKTON.....	N/A	127,687.45	81,786.68	170,184.60		379,658.73	
TRACY.....	N/A	29,819.46	19,406.62	39,744.01		88,970.09	
CITY SUBTOTAL.....		\$227,073.43	\$147,534.30	\$302,648.36	\$0.00	\$677,256.09	
SAN LUIS OBISPO COUNTY.....	\$246,534.86	\$156,533.27	\$51,215.18	N/A	N/A	\$454,283.31	
ARROYO GRANDE.....	N/A	\$8,302.77	\$6,846.69	\$11,066.11		\$26,215.57	
ATASCADERO.....	N/A	13,834.10	11,141.49	18,438.39		43,413.98	
EL PASO DE ROBLES.....	N/A	12,726.79	10,281.72	16,962.54		39,971.05	
GROVER BEACH.....	N/A	6,844.51	5,714.42	9,122.51		21,681.44	
MORRO BAY.....	N/A	5,421.34	4,609.40	7,225.67		17,256.41	
PISMO BEACH.....	N/A	4,479.02	3,877.74	5,969.74		14,326.50	
SAN LUIS OBISPO.....	N/A	23,138.38	18,365.79	30,839.33		72,343.50	
CITY SUBTOTAL.....		\$74,746.91	\$60,837.25	\$99,624.29	\$0.00	\$235,208.45	
SAN MATEO COUNTY.....	\$728,818.01	\$340,820.22	\$42,393.58	N/A	N/A	\$1,112,031.81	
ATHERTON.....	N/A	\$3,768.22	\$3,559.50	\$5,022.37		\$12,350.09	
BELMONT.....	N/A	13,159.45	11,433.63	17,539.19		42,132.27	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
SAN MATEO COUNTY							
-CONTINUED-							
BRISBANE.....	N/A	\$1,884.11	\$1,979.74	\$2,511.19		\$6,375.04	
BURLINGAME.....	N/A	14,749.19	12,766.56	19,658.03		47,173.78	
COLMA.....	N/A	623.84	923.06	831.48		2,378.38	
DALY CITY.....	N/A	54,276.77	45,908.73	72,341.24		172,526.74	
EAST PALO ALTO.....	N/A	15,455.27	13,358.57	20,599.12		49,412.96	
FOSTER CITY.....	N/A	15,087.03	13,049.83	20,108.32		48,245.18	
HALF MOON BAY.....	N/A	6,202.85	5,600.82	8,267.29		20,070.96	
HILLSBOROUGH.....	N/A	5,670.15	5,154.17	7,557.29		18,381.61	
MENLO PARK.....	N/A	16,125.21	13,920.29	21,492.03		51,537.53	
MILLBRAE.....	N/A	10,852.10	9,499.02	14,463.92		34,815.04	
PACIFICA.....	N/A	20,108.72	17,260.29	26,801.33		64,170.34	
PORTOLA VALLEY.....	N/A	2,337.20	2,359.64	3,115.07		7,811.91	
REDWOOD CITY.....	N/A	39,495.63	33,515.38	52,640.63		125,651.64	
SAN BRUNO.....	N/A	21,038.46	18,039.84	28,040.51		67,118.81	
SAN CARLOS.....	N/A	14,518.71	12,573.31	19,350.85		46,442.87	
SAN MATEO.....	N/A	48,442.15	41,016.65	64,564.74		154,023.54	
SOUTH SAN FRANCISCO.....	N/A	31,717.19	26,993.49	42,273.36		100,984.04	
WOODSIDE.....	N/A	2,803.38	2,750.51	3,736.41		9,290.30	
CITY SUBTOTAL.....		\$338,315.63	\$291,663.03	\$450,914.37	\$0.00	\$1,080,893.03	
SANTA BARBARA COUNTY.....	\$339,857.01	\$187,415.30	\$82,305.63	N/A	N/A	\$609,577.94	
CITY OF BUELLTON.....	N/A	\$2,005.11	\$1,490.64	\$2,672.45		\$6,168.20	
CARPINTERIA.....	N/A	7,434.83	4,444.03	9,909.30		21,788.16	
GUADALUPE.....	N/A	2,964.19	2,012.31	3,950.73		8,927.23	
LOMPOC.....	N/A	21,529.79	12,110.69	28,695.37		62,335.85	
SANTA BARBARA.....	N/A	48,359.91	26,704.39	64,455.13		139,519.43	
SANTA MARIA.....	N/A	40,554.23	22,458.65	54,051.56		117,064.44	
SOLVANG.....	N/A	2,792.91	1,919.14	3,722.44		8,434.49	
CITY SUBTOTAL.....		\$125,640.97	\$71,139.85	\$167,456.98	\$0.00	\$364,237.80	
SANTA CLARA COUNTY.....	\$1,450,836.14	\$653,889.86	\$31,158.78	N/A	N/A	\$2,135,884.78	
CAMPBELL.....	N/A	\$19,976.72	\$15,286.19	\$26,625.40		\$61,888.31	
CUPERTINO.....	N/A	26,476.03	20,129.34	35,287.83		81,893.20	
GILROY.....	N/A	21,718.88	16,584.41	28,947.39		67,250.68	
LOS ALTOS.....	N/A	14,505.62	11,209.25	19,333.40		45,048.27	
LOS ALTOS HILLS.....	N/A	4,139.07	3,484.34	5,516.65		13,140.06	
LOS GATOS.....	N/A	14,976.52	11,560.15	19,961.02		46,497.69	
MILPITAS.....	N/A	32,841.26	24,872.56	43,771.55		101,485.37	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
SANTA CLARA COUNTY							
-CONTINUED-							
MONTE SERENO.....	N/A	\$1,824.40	\$1,759.50	\$2,431.59		\$6,015.49	
MORGAN HILL.....	N/A	17,576.66	13,497.72	23,426.56		54,500.94	
MOUNTAIN VIEW.....	N/A	37,036.91	27,999.05	49,363.59		114,399.55	
PALO ALTO.....	N/A	30,693.68	23,272.23	40,909.20		94,875.11	
SAN JOSE.....	N/A	468,771.91	349,718.02	624,789.29		1,443,279.22	
SANTA CLARA.....	N/A	53,616.77	40,353.99	71,461.60		165,432.36	
SARATOGA.....	N/A	15,631.79	12,048.45	20,834.38		48,514.62	
SUNNYVALE.....	N/A	69,016.00	51,352.13	91,986.01		212,841.14	
CITY SUBTOTAL.....		\$828,802.22	\$623,604.33	\$1,104,645.46	\$0.00	\$2,557,052.01	
SANTA CRUZ COUNTY							
CAPITOLA.....	N/A	\$5,255.30	\$4,015.86	\$7,004.37		\$16,275.53	
SANTA CRUZ.....	N/A	28,595.86	20,075.10	38,113.18		86,784.14	
SCOTT'S VALLEY.....	N/A	5,963.47	4,503.11	7,948.25		18,414.83	
WATSONVILLE.....	N/A	23,186.04	16,352.92	30,902.86		70,441.82	
CITY SUBTOTAL.....	\$232,881.40	\$129,654.43	\$58,609.13	N/A	N/A	\$421,144.96	
SHASTA COUNTY							
ANDERSON.....	N/A	\$4,725.74	\$4,692.02	\$6,298.55		\$15,716.31	
REDDING.....	N/A	42,357.15	38,869.75	56,454.53		137,681.43	
SHASTA LAKE.....	N/A	4,718.40	4,685.35	6,288.78		15,692.53	
CITY SUBTOTAL.....	\$202,958.30	\$128,026.08	\$34,586.84	N/A	N/A	\$365,571.22	
SIERRA COUNTY							
LOYALTON.....	N/A	\$451.52	\$529.67	\$601.79		\$1,582.98	
CITY SUBTOTAL.....	\$41,523.38	\$21,547.99	\$2,881.42	N/A	N/A	\$65,952.79	
SISKIYOU COUNTY							
DORRIS.....	N/A	\$464.08	\$779.16	\$618.55		\$1,861.79	
DUNSMUIR.....	N/A	1,007.27	1,222.92	1,342.51		3,572.70	
ETNA.....	N/A	409.09	734.22	545.24		1,688.55	
FORT JONES.....	N/A	345.71	682.43	460.77		1,488.91	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
SISKIYOU COUNTY							
-CONTINUED-							
MONTAGUE.....	N/A	\$762.65	\$1,023.08	\$1,016.48		\$2,802.21	
MT SHASTA.....	N/A	1,896.69	1,949.55	2,527.94		6,374.18	
TULELAKE.....	N/A	534.27	836.50	712.10		2,082.87	
WEED.....	N/A	1,559.88	1,674.39	2,079.04		5,313.31	
YREKA CITY.....	N/A	3,818.51	3,519.65	5,089.39		12,427.55	
CITY SUBTOTAL.....		\$10,798.15	\$12,421.90	\$14,392.02	\$0.00	\$37,612.07	
SOLANO COUNTY.....	\$331,853.68	\$154,422.52	\$12,835.63	N/A	N/A	\$499,111.83	
BENICIA.....	N/A	\$14,071.91	\$10,112.83	\$18,755.34		\$42,940.08	
DIXON.....	N/A	8,434.76	6,221.91	11,242.04		25,898.71	
FAIRFIELD.....	N/A	50,378.12	35,172.38	67,145.04		152,695.54	
RIO VISTA.....	N/A	2,394.30	2,052.61	3,191.17		7,638.08	
SUISUN CITY.....	N/A	13,680.63	9,842.75	18,233.83		41,757.21	
VACAVILLE.....	N/A	46,421.85	32,441.65	61,872.05		140,735.55	
VALLEJO.....	N/A	61,158.98	42,613.63	81,514.01		185,286.62	
CITY SUBTOTAL.....		\$196,540.55	\$138,457.76	\$261,953.48	\$0.00	\$596,951.79	
SONOMA COUNTY.....	\$455,156.25	\$238,954.96	\$77,697.64	N/A	N/A	\$771,808.85	
CLOVERDALE.....	N/A	\$3,578.09	\$3,150.62	\$4,768.95		\$11,497.66	
COTATI.....	N/A	3,389.51	3,005.66	4,517.62		10,912.79	
HEALDSBURG.....	N/A	5,616.20	4,717.40	7,485.38		17,818.98	
PETALUMA.....	N/A	28,572.28	22,364.69	38,081.76		89,018.73	
ROHNERT PARK.....	N/A	22,123.26	17,407.05	29,486.35		69,016.66	
SANTA ROSA.....	N/A	77,310.38	59,831.65	103,040.95		240,182.98	
SEBASTOPOL.....	N/A	4,072.03	3,530.34	5,427.29		13,029.66	
SONOMA.....	N/A	4,781.25	4,075.54	6,372.55		15,229.34	
WINDSOR.....	N/A	11,913.33	9,558.26	15,878.34		37,349.93	
CITY SUBTOTAL.....		\$161,356.33	\$127,641.21	\$215,059.19	\$0.00	\$504,056.73	
STANISLAUS COUNTY.....	\$374,495.49	\$218,156.03	\$56,118.05	N/A	N/A	\$648,769.57	
CERES.....	N/A	\$18,128.22	\$11,737.64	\$24,161.69		\$54,027.55	
HUGHSON.....	N/A	2,084.73	1,703.82	2,778.57		6,567.12	
MODESTO.....	N/A	98,922.94	62,267.74	131,846.61		293,037.29	
NEWMAN.....	N/A	3,715.31	2,723.61	4,951.86		11,390.78	
OAKDALE.....	N/A	8,120.49	5,478.66	10,823.16		24,422.31	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
STANISLAUS COUNTY							
-CONTINUED-							
PATTERSON.....	N/A	\$6,079.23	\$4,202.04	\$8,102.53		\$18,383.80	
RIVERBANK.....	N/A	8,289.67	5,584.47	11,048.66		24,922.80	
TURLOCK.....	N/A	29,233.33	18,682.92	38,962.80		86,879.05	
WATERFORD.....	N/A	18,099.16	13,821.25	23,643.87		55,564.28	
CITY SUBTOTAL.....		\$192,673.08	\$126,202.15	\$256,319.75	\$0.00	\$575,194.98	
SUTTER COUNTY.....							
LIVE OAK.....	N/A	\$3,262.75	\$2,350.53	\$4,348.67	N/A	\$9,961.95	
YUBA CITY.....	N/A	19,253.87	11,910.24	25,661.98		56,826.09	
CITY SUBTOTAL.....		\$22,516.62	\$14,260.77	\$30,010.65	\$0.00	\$66,788.04	
TEHAMA COUNTY.....							
CORNING.....	N/A	\$3,530.94	\$2,608.74	\$4,706.11	N/A	\$10,845.79	
RED BLUFF.....	N/A	6,886.41	4,707.72	9,178.36		20,772.49	
TEHAMA.....	N/A	226.29	541.54	301.59		1,069.42	
CITY SUBTOTAL.....		\$10,643.64	\$7,858.00	\$14,186.06	\$0.00	\$32,687.70	
TRINITY COUNTY.....							
TULARE COUNTY.....	\$61,904.81	\$42,029.53	\$8,764.97	N/A	N/A	\$112,699.31	
TULARE COUNTY.....							
DINUBA.....	N/A	\$8,822.90	\$5,585.54	\$11,759.36		\$26,167.80	
EXETER.....	N/A	4,802.20	3,222.43	6,400.48		14,425.11	
FARMERSVILLE.....	N/A	4,576.45	3,089.75	6,099.59		13,765.79	
LINDSAY.....	N/A	5,393.58	3,570.00	7,188.68		16,152.26	
PORTERVILLE.....	N/A	20,750.37	12,595.74	27,656.54		61,002.65	
TULARE.....	N/A	23,044.09	13,943.85	30,713.66		67,701.60	
VISALIA.....	N/A	47,961.83	28,588.90	63,924.55		140,475.28	
WOODLAKE.....	N/A	3,483.80	2,447.55	4,643.29		10,574.64	
CITY SUBTOTAL.....		\$118,835.22	\$73,043.76	\$158,386.15	\$0.00	\$350,265.13	
TUOLUMNE COUNTY.....							
	\$88,396.74	\$55,264.04	\$27,777.86	N/A	N/A	\$171,438.64	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
TUOLUMNE COUNTY							
-CONTINUED-							
SONORA.....	N/A	\$2,316.77	\$2,880.38	\$3,087.84		\$8,284.99	
CITY SUBTOTAL.....		\$2,316.77	\$2,880.38	\$3,087.84	\$0.00	\$8,284.99	
VENTURA COUNTY.....	\$658,266.98	\$312,520.17	\$53,038.24	N/A	N/A	\$1,023,825.39	
CAMARILLO.....	N/A	\$29,896.98	\$21,080.15	\$39,847.34		\$90,824.47	
FILLMORE.....	N/A	7,146.22	5,343.14	9,524.63		22,013.99	
MOORPARK.....	N/A	16,455.20	11,782.29	21,931.85		50,169.34	
OJAI.....	N/A	4,118.12	3,248.56	5,488.72		12,855.40	
OXNARD.....	N/A	89,233.67	62,124.14	118,932.55		270,290.36	
PORT HUENEME.....	N/A	11,442.43	8,314.89	15,250.72		35,008.04	
SAN BUENAVENTURA.....	N/A	52,859.88	36,963.90	70,452.80		160,276.58	
SANTA PAULA.....	N/A	14,979.66	10,761.63	19,965.20		45,706.49	
SIMI VALLEY.....	N/A	58,325.75	40,744.72	77,737.82		176,808.29	
THOUSAND OAKS.....	N/A	61,287.32	42,793.27	81,685.06		185,765.65	
CITY SUBTOTAL.....		\$345,745.23	\$243,156.69	\$460,816.69	\$0.00	\$1,049,718.61	
YOLO COUNTY.....	\$149,578.63	\$96,191.24	\$12,769.04	N/A	N/A	\$258,538.91	
DAVIS.....	N/A	\$31,589.38	\$22,602.77	\$42,103.00		\$96,295.15	
WEST SACRAMENTO.....	N/A	16,559.96	12,039.25	22,071.48		50,670.69	
WINTERS.....	N/A	3,208.28	2,654.96	4,276.07		10,139.31	
WOODLAND.....	N/A	25,745.34	18,495.24	34,313.93		78,554.51	
CITY SUBTOTAL.....		\$77,102.96	\$55,792.22	\$102,764.48	\$0.00	\$235,659.66	
YUBA COUNTY.....	\$56,807.48	\$49,620.12	\$19,159.22	N/A	N/A	\$125,586.82	
MARYSVILLE.....	N/A	\$6,425.99	\$4,860.00	\$8,564.70		\$19,850.69	
WHEATLAND.....	N/A	1,191.64	1,227.06	1,588.25		4,006.95	
CITY SUBTOTAL.....		\$7,617.63	\$6,087.06	\$10,152.95	\$0.00	\$23,857.64	

STATE CONTROLLER'S OFFICE
 APPORTIONMENT SYSTEM -- HIGHWAY USERS TAX FUND
 APPORTIONMENT OF FUNDS UNDER THE PROVISIONS OF SECTION 2104, 2105, 2106 & 2107 OF THE STREETS AND HIGHWAYS CODE
 CLAIM SCHEDULE NO: 0000356 CLAIM ISSUE DATE: 06/28/2001 CLAIM RELEASE DATE: 06/28/2001
 REPORT OF COUNTY & CITY PAYMENTS AMOUNTS

	TOTAL SECTION 2104	TOTAL SECTION 2105	TOTAL SECTION 2106	TOTAL SECTION 2107	TOTAL SECTION 2107.5	TOTAL	COUNT
COUNTY TOTAL (WARRANT).....	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0.00	0
COUNTY TOTAL (EFT).....	26,805,764.63	13,966,798.69	2,704,123.84	N/A	N/A	43,476,687.16	58
COUNTY TOTAL.....	\$26,805,764.63	\$13,966,798.69	\$2,704,123.84	N/A	N/A	\$43,476,687.16	58
CITY TOTAL (WARRANT).....	N/A	\$932,047.53	\$578,759.76	\$1,242,253.09	\$0.00	\$2,753,060.38	85
CITY TOTAL (EFT).....	N/A	13,637,413.61	8,967,650.10	18,363,126.54	0.00	40,968,190.25	389
CITY TOTAL.....	N/A	\$14,569,461.14	\$9,546,409.86	\$19,605,379.63	\$0.00	\$43,721,250.63	474
TOTAL (WARRANT).....	\$0.00	\$932,047.53	\$578,759.76	\$1,242,253.09	\$0.00	\$2,753,060.38	85
TOTAL (EFT).....	26,805,764.63	27,604,212.30	11,671,773.94	18,363,126.54	0.00	84,444,877.41	447
GRAND TOTAL.....	\$26,805,764.63	\$28,536,259.83	\$12,250,533.70	\$19,605,379.63	\$0.00	\$87,197,937.79	532